POSITION	DESCR	RIPTION	(Please Re	ead Instructions	on the B	lack)		¥6.2			ency Position	
2. Reason for Submission	on [3. Service Dept'l		4. Employing Office	Location			Station	3	6. CS	C Certification	No.
Reestablishme Explanation (Show	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ther replaced)			erds Act Nonexemp	ot ·	Ye		ancial Stmt Requ	K Y	es	No
SPD				10. Position Status X Competitive Excepted (Speci	ify)		9 1	orvsry	12. Sensitivity Critical Noncritical	14 4	ompetitive Le	vel Code
5. Classified/Graded b	. 1		Official Tisks	-(8-14-				ther	X Nonsensitiv			
a. Civil Service	<u>'</u>	Official Title of Position					Pay Plar	Occupation	nal Code Grad	le Initial	s Dat	•
b. Department, Agency, or												
Establishment			-				· 					
c. Bureau												
d. Field Office e. Recommended by Supervisor or	Admin	Administrative Support Assistant GS 0303 7										
Initiating Office 16. Organizational Title	of Posision (78-25-10-10-1								ŀ	 .
o. Organizational Free	o, rosition in	amerent nom or	ilciai titiei				17. Nan	ne of Employ	yee (if vacancy, s	pecify)		
8. Department, Agency Department					c. Third Subdivision							
a. First Subdivision	<u> </u>	OCT TOT		*	d. Fourth Subdivision							
U.S. Fish and Wildlife Service b. Second Subdivision						e. Fifth Subdivision						
Region												
9. Employee Review. responsibilities of m	This is an acc ny position	curate description	of the major	duties and	Signat	ture of Em	ployee (optional)		-		
O. Supervisory Certific major duties and r tionships, and that for which I am res	esponsibilitie: the position is	s of this position	and its organ	nizational rela-	mer	nt and pa y constitu	ment o	f public fund	d for statutory p ds, and that fal- ch statutes or	se or misles	ading stateme	nts
a. Typed Name and							d Title o	f Higher-Leve	el Supervisor or f	Manager (op	tional)	
Signature		Date				Signature Date						···
1. Classification/Job C	Grading Certif	ication. I certify	that this pos	ition has been	22. Stan	dards Used	in Class	ifying/Gradi	ng Position US	OPM J	ob Fami	lies fo
classified/graded as ards published by	the Civil Servi	ice Commission or	. if no publis	hed standards	1				tg & Bdg			-
apply directly, cons			e published s	standards.					rk in Hu			
Typed Name and Ti	tie of Official	1 aking Action			65-02	200, 0	ita .	12/200	0. *(Con	tinue	at bo	ttom)
Signature	• 			Date	are av reviev tion o	vailable in wed and co on classific	the per prrected cation/jo	sonnel offic by the agen b grading a	ndards, and info e. The classific cy or the Civil So appeals, and co sel office or the C	ation of the ervice Comm mplaints on	position may mission. Infor exemption f	y be ma-
3. Position Review	Initials	Date	Initials	Date	Initials	, Da		Initials	Date	Initials) Date	
a. Employee (optional)				 		i !		3.7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		i !	····
b. Supervisor											l L	
c. Classifier				1		1	- 4	<u> </u>		<u> L</u>	! !	
4. Remarks Lardy	m M	Tach-	Otti	ng		9	/27/	02	PCS for Series, PCS for & Tech	GS-30	03, dtd urement	11/79 Cleric
Lead Huma	n kesol	urces spe	Д 2 ¢	2/22	and	Day	/ ۳		9/92. Asst Wo	GLG f	or Cler	ical &
25. Desgar ipot port part Marito	APPE	OXED FO	R SER	VICEWIDE	USD	2.355	7		ASSL WO	IK, C	Lu 0/09	•

Administrative Support Assistant GS 303-7

I.	Introduction (Specific Field Station Information Inserted Here)								

The incumbent is the principal source of administrative expertise, with subordinate administrative personnel, or a co-located station, or has sub office(s), or the station has complicated operational issues such as heavy public use, extensive law enforcement, urban area location, active visitor/training center **AND** recurring complicated budget issues.

A. Major Duties

Budget and Finance

Develops and formulates field level budget including estimates, justifications, and all financial activities for multiple natural resource accounts with extensive sub-activities and/or cross program, interagency or grant funding sources. The incumbent is responsible for a continuing review of the utilization of funds, funds availability, and overall budgetary processes for the station(s).

Analyzes historical budget and financial data as a preliminary to budget preparation. Identifies actual or potential problem areas, trends, significant deficiencies, areas of imbalance and makes recommendations and/or takes corrective actions, including inputting as Redistribution Data Sheet (RDS) into Federal Financial System (FFS) and enters data into an automated data management system.).

Participates in management decisions for the management and control of budget and financial data. Maintains control of all expenditure accounting. Upon analysis of historical budget and financial data, incumbent establishes controls on expenditures for resource based funds, maintenance funds, contributed funds, numerous sub-activities, reimbursable funding sources, including 2-year and no-year funding years.

Maintains and reviews all all financial documents, verifying accuracy, approving expenditures, analyzing affect to overall budget. Establishes controls in FFS to address all payment inquiries.

Reconciles Denver Finance Center printouts ensuring all subactivites accounts are liquidated prior to expiration of funding authority. Initiates and completes all correspondence necessary to resolve discrepancies in fiscal transactions with commercial firms, Denver Finance Center and Regional Office.

Procurement and Property

Prepares or directs the acquisition of necessary supplies, equipment, and construction to meet station needs, and ensures that purchases are in accordance with Federal procurement regulations and within delegated authority. Ensures that all expenses are obligated and in a prompt manager that invoices are processed in accordance with the Federal Financial system and Prompt Payment Act. Purchase methods are considered to all within open market purchase orders, blanket purchase arrangements, and mandatory sources purchases. Approves action within warrant limitation.

Incumbent	hold a procurement warrant.
	does not hold a procurement warrant.

Human Resources Support

Assists the Project Leader/supervisor in preparation of pertinent forms and documents. Monitors appointment limitations and prepares appropriate actions using the approved electronic SF-52 process. Forwards the necessary documentation and forms to the appropriate RO administrative support person for processing.

Provides guidance and assistance to other staff/stations in all personnel matters including health benefits, payroll problems, retirement information, job opportunities, step increases, awards, and training.

General Office Assistance

Coordinates and schedules staff training and trains clerical personnel. Completes administrative reviews as necessary.

Provides instruction and training in all automated systems which include the Federal Personnel/Payroll System (FPPS), Time and Attendance, FFS and cc:Mail. This includes handson training in these systems, as well as continuing phone support.

Provides assistance with day-to-day questions regarding various computer applications used by office staff and provides information technology management, network administration, and technical support in conjunction and consultation with the designated Information Technology Coordinator. Coordinates computer hardware and software acquisition, installation and upgrades, system backup procedures and system maintenance with the advisement of the Information Technology coordinator.

Prepares or supervises the preparation of reports associated with property, training, imprest, vehicle use, energy, equipment, safety, travel and various other special reports as requested.

Develops, prepares, and submits all space requirement worksheets and documentation. Serves as the primary contact between Property Utilization Specialist and GSA. Serves as liaison regarding compliance with leases, maintenance, repairs, etc.

Supervises the inventory of all accountable property. Conducts a physical inventory of all accountable property. Updates and maintains a record system which controls the location, arrangement, and use of active files, and systematic retention and/or disposal of records according to established plans.

Arranges, attends, and prepares informational packets for meetings and conferences.

Performs all other duties as required.

Factors:

1. Knowledge required by the position:

- -- Broad knowledge and understanding of governmental accounting/financial procedures, budget preparation, reporting techniques/requirements and of agency methods for cost analysis and control. Knowledge of all operating programs, functions and objectives of the Service, the interrelationships of operating programs, and thorough knowledge of the specific operating programs, functions, and objectives for which advice, assistance and guidance are required.
- -- Knowledge of fund accounting, methods, procedures and techniques used in maintaining, balancing, and reconciling multiple natural resource accounts with extensive sub-activity accounts, including an understanding of interrelationships between appropriations and subsidiary accounts in order to analyze and determine need for adjustment to balance accounts.
- -- Thorough knowledge and understanding of governmental procurement, and contracting regulations, policy, and procedures.
- -- Skilled in Annual Work Planning, analyzing funding requirements, utilization of ADP equipment, network administration, software, and office machines.
- -- Knowledge of personnel functions and procedures, i.e., types of appointments, position description preparation, and position management and ceilings.
- -- Knowledge and understanding of program management, and ability to present recommendations and conclusions in the manner most useful to management officials.
- -- Skill in recognizing critical trends in fund expenditures and in analyzing program accounting data in order to identify and justify significant data in preparing budget data and reports.

- --Ability to communicate effectively, both orally and in writing.
- --Knowledge and skill to plan and administer all phases of new computer systems.

2. Supervisory Control

Incumbent is under the general supervision of the project leader, who provides general direction in terms of program goals, objectives, and available resources. Incumbent has wide latitude for independent judgement and decisions.

Incumbent and supervisor discuss and consult on projects, special Regional Office initiatives and deadlines. Work is reviewed for overall technical soundness and conformance to agency policies and procedures. Work is occasionally reviewed through discussion with the supervisor. Generally work is considered technically sound and accurate.

3. Guidelines

Guidelines include the Fish and Wildlife Service Manual, the Federal Financial Systems Handbook, Federal procurement regulations, various intra-Departmental policy memoranda, agreements with other agencies, and general as well as specific operating instructions and procedures. The incumbent uses judgement to interpret guidelines, adapt procedures, decide approaches, and resolve specific problems. The employee analyzes the results of applying guidelines and recommends changes.

4. **Complexity**

Incumbent performs a wide variety of administrative support activities, including financial tracing and monitoring, purchasing, property, computers payroll, personnel, public contacts, and assisting with budget development and execution. Understanding, interpreting and implementing procurement and fiscal duties is a complex responsibility. The processes require an interrelationship with many disciplines and involves using a variety of techniques in their accomplishment.

Employee must exercise initiative and innovative thoughts in solving varied and unusual problems. Employee must rely upon broad administrative experience, a high degree of judgement, adaptability and intelligence. Decisions regarding the work involve analysis and evaluations of problem areas and program concerns and the interrelationship between organizations, people and issues involved.

5. Scope and Effect

Purpose of the position is to serve as a key member for administrative procedures/processes which have a significant impact on the success of management

programs. The position requires that guidance and administrative support be provided for the office staff. The analysis, timeliness, reliability, accuracy, tact, recommendations and technical expertise in handling these duties directly influence and impact upon the effectiveness and timely progress of the programs.

6. Personal Contacts

Contacts are with the professional/administrative staff at other FWS field and RO offices, state agencies, conservation organizations, business community, vendors, other Federal agencies, legislative staff, and the public at large. Incumbent practices courtesy in dealing with all contacts, whether through direct dealing or indirectly through correspondence.

7. Purpose of Contact

Contacts are made to exchange information, resolve problems, secure services, provide information, suggest new ideas, planning purposes, coordinate or advise on work efforts, and seek advice from known sources of information. Often these contacts require a high degree of ability in enlisting support in pursuing certain courses of action.

8. **Physical Requirements**

The work is sedentary and there is some walking, standing, and bending. The incumbent must be capable of working under considerable pressure dealing with a wide variety of subjects, rules, regulations, and people.

9. Work Environment

The work is performed in an office setting with occasional travel within the Region. The incumbent is required to obtain and wear an official U.S. Fish and Wildlife Service uniform as prescribed in the Service Uniform Policy, Part 041 of the Fish and Wildlife Service Manual.